

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.6,158.00 (Rupees six thousand one hundred and fifty eight only) to Sri T.Gopal Reddy, Additional Secretary to Government, HM&FW Department, TSS, Hyderabad towards reimbursement of BSNL Telephone charges at his residence for the months from Oct 2015 to August, 2016- Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 430

Dated: 08-05-2017

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Dept., dt.26-10-1998.
2. Residence Telephone bills submitted by Sri T.Gopal Reddy, Additional Secretary to Govt., HM&FW Dept., TSS, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,158.00 (Rupees six thousand one hundred and fifty eight only) to Sri T.Gopal Reddy, Additional Secretary to Govt., HM&FW Department, TSS, Hyderabad towards reimbursement of BSNL Telephone charges for telephone No. 040-27425728 at the residence of the Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for months of Oct 2015 to August, 2016 as follows:

Month	Actual Expenditure for current month	Receipt	Usage Units (Limit for 500 Units only)	Usage Charges(Rs)	Eligible usage charges	Eligible amount to be sanctioned with monthly rent & S.T.
October-2015	Rs.709.00	Rs.710.00	387			709.00
November-2015	Rs.888.00	Rs.890.00	528	616	220@(+)583(UC) (-) 70(+)106 (S.T)=839	839.00
January-2016	Rs.733.00	Rs.740.00	369			733.00
March-2016	Rs.889.00	Rs.1680.00	889	510	220@ +584(UC) (-)51(+) 109=863	863.00
April-2016	Rs.591.47	Rs.590.00	267			591.00
May-2016	Rs.844.90	Rs.843.00	484			843.00
June-2016	Rs.492.66	Rs.500.00	227			493.00
July-2016	Rs.429.10	Rs.429.00	151			429.00
August-2016	Rs.658.00	Rs.658.00	324			658.00
TOTAL	Rs.7018.40	Rs.7040.00				6,158.00

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.6,158.00 (Rupees six thousand one hundred and fifty eight only) to Sri T.Gopal Reddy, Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad **A/c.No.110310100028949, IFSC Code.ANDB0001103**, Andhra Bank, Secretariat, Hyderabad, since the officer has paid the said amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Sri. T.Gopal Reddy Additional Secty to Govt HM&FW Dept.
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER